

MARYLAND DEPARTMENT OF THE ENVIRONMENT

1800 Washington Boulevard, Suite 605 • Baltimore Maryland 21230-1719

(410) 537-3315 • 1-800-633-6101 • [http:// www. mde. state. md. us](http://www.mde.state.md.us)

SOLID WASTE MANAGEMENT INSPECTION FORM - ALL SOLID WASTE ACCEPTANCE FACILITIES

THIS FORM CONTAINS CONDITIONS APPLICABLE TO ALL SOLID WASTE ACCEPTANCE FACILITIES.

IT SHOULD BE USED IN CONJUNCTION WITH ANOTHER INSPECTION FORM DESIGNED FOR THE SPECIFIC TYPE OF FACILITY BEING INSPECTED.

GENERAL INFORMATION

Site Name: Site B Processing Facility & Transfer Station Date: 6/22/11 Time In: 11:09 AM Time Out: 2:40 PM
 Location: 4751 Yond Waste Court, Frederick 21704 County: Frederick
 Permit # 2004-WPT-0604 Permittee: The Board of Frederick Co. Commissioners
 Field Conditions: Unremarkable Weather: ~90°, Humid, Partly Sunny

STANDARD CONDITIONS

- | | Y | N/A | N |
|---|-------------------------------------|-------------------------------------|--------------------------|
| 1. Facility is under direct supervision of a responsible person at all times. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 2. All incoming loads are inspected for unacceptable wastes. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 3. Unacceptable wastes are removed and disposed of properly. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 4. Personnel and equipment are adequate for proper construction or operation of the facility. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 5. Essential equipment is repaired or replaced within 24 hours. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 6. All-weather access roads are provided to disposal area and to any required monitoring devices. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 7. Tracking of soil, ash, or waste onto public roads is prevented. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 8. Vehicles are cleaned if needed to prevent tracking. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 9. Public access to facility is controlled. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 10. Gates are locked when facility is unattended. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 11. Pollution, public health hazards, and nuisances are prevented. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 12. Wastes are not burned, except as authorized. | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 13. Fire control and prevention measures are in place. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 14. Fuel storage and dispensing areas free of spills. | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 15. Fuel spills, if any, are cleaned up immediately. | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 16. Dispersion of dust is controlled. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 17. Dust control agents other than water are not used without written approval from MDE. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 18. Blowing litter is controlled. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

STANDARD CONDITIONS

- | | Y | N/A | N |
|--|-------------------------------------|-------------------------------------|--------------------------|
| 19. For new facilities or new construction, a construction schedule is submitted to MDE within 3 months of permit issuance. | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 20. No material modification to the facility or operating plans has been made without written approval. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 21. Records of required monitoring activities and results are kept for 5 years in an approved place. | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 22. Any required pollution control systems, including sediment and stormwater basins, are installed and maintained in accordance with approved plans and applicable regulations. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 23. Sediment and stormwater basins are cleaned out when required. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 24. Any required monitoring wells or other pollution monitoring devices are installed and maintained in accordance with approved plans and regulations. | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 25. Leachate is not discharged, except to sanitary sewer lines, without authorization from MDE. | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 26. If any point source discharge of pollutants exists, it is permitted. | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 27. Any pollutants from the handling of wastes or spills are collected and disposed of properly. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 28. Upon permanent cessation of operations, facility is closed in a manner that prevents erosion, health and safety hazards, nuisances, and pollution. | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 29. Upon permanent closure, all solid wastes not properly disposed of are transferred to a permitted facility for proper disposal. | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

See other checklist and Report of Observations, also

Items continuing in noncompliance from previous inspection: _____

Items corrected since previous inspection: _____ Compliance assistance items: _____

Comments: Fire Extinguishers serviced by
Fire Extinguishers from new company, Simplicity Grinnell, are now
on site Tags are punched indicating servicing in March 2011.

INSPECTOR

NAME JAMES P. WAGNER
 TITLE REGIONAL INSPECTOR PHONE (410) 537-3315
 SIGNATURE James P. Wagner

PERMITTEE'S REPRESENTATIVE

NAME Phil Harris
 TITLE Superintendent PHONE 301-600-1848
 SIGNATURE Phil Harris



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SOLID WASTE MANAGEMENT INSPECTION FORM – PROCESSING FACILITIES

GENERAL INFORMATION

Site Name: Site B Processing Facility & Transfer Station Date: WED. 6/22/11 Time In: 11:09AM Time Out: 2:40PM
 Location: 4751 York Waste Court; Frederick 21704 County: Frederick
 Permit #: 2004-WPT-0604 Permittee: The Board of Frederick Co. Commissioners
 Field Conditions: Unremarkable Weather: ~90°, Humid, Partly Sunny

GENERAL CONDITIONS

- | | Y | N/A | N |
|--|-------------------------------------|-------------------------------------|--------------------------|
| 1. Waste types are limited to those specified in the permit application and supporting documents. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 2. Prohibited wastes are not accepted. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 3. If appliances or white goods are received, refrigerants are properly removed. <u>WHITE GOODS USUALLY DIRECTED TO RECYCLING CENTER</u> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 4. Separate loads of yard waste are not accepted unless composting or mulching is provided. | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 5. Scrap tires are not accepted without authorization. | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 6. Scrap tires are handled in accordance with scrap tire regulations and license. <u>LF HANDLES W/ LICENSE</u> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 7. Sewage sludge is not accepted without a permit. | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 8. Wastes are handled in accordance with the permit application and supporting documents. <u>LF TAKES SLUDGE</u> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 9. All waste handling activities are conducted in an enclosed building, or other approved area. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 10. Tipping and unloading areas are constructed of impervious and readily cleanable material. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 11. Drains from tipping area are connected to a sanitary sewer system. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 12. Unloading is restricted to approved areas. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 13. Wastes may be easily monitored and handled with available equipment during unloading. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 14. Truck wheel curbs are provided to prevent vehicles from backing into refuse pit. | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 15. Odors are controlled. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 16. Tipping or unloading areas are regularly cleared of refuse. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 17. Tipping or unloading areas are regularly washed and disinfected to control off-site odors. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 18. No wastes remain on the tipping floor, in the refuse pit, or in uncovered trailers at end of work day. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 19. Any waste remaining at end of day is stored in leak-proof, fly-proof, and rodent-proof containers. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 20. Facility maintenance is clean and sanitary. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 21. Plumbing and wastewater disposal devices are maintained properly. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 22. Floors are well drained and free of standing water. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 23. Areas adjacent to the building are free of litter and standing water. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 24. Grass is neatly trimmed. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 25. The building is adjacent to a paved access road capable of handling loaded vehicles. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

OTHER CONDITIONS FROM COMAR

- | | Y | N/A | N |
|---|-------------------------------------|-------------------------------------|--------------------------|
| 26. Scavenging or salvaging is not conducted, unless as authorized by MDE. | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 27. If scavenging or salvaging is occurring, then:
a. The O&M manual clearly describes the process and safety precautions. | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| b. Areas for this activity are clearly designated. | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 28. All solid waste is confined to the unloading area, unless otherwise authorized. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 29. Waste is not stored or deposited adjacent to the facility, except in approved containers. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 30. Facility has emergency operation plan to provide for alternative disposal when facility is inoperative. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 31. Sanitary facilities are provided for the employees, and are kept clean and in good repair. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 32. Wastes not being processed are confined to the unloading area, unless otherwise authorized. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 33. Accumulation of solid waste is controlled to minimize odors and nuisances, and to prevent infestation. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 34. Arrangement with local fire department will provide additional fire control equipment in emergencies. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 35. Days and hours of operation are posted at entrance. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 36. Macerators, hammer mills, and grinders are cleanable and equipped with drains to sewer system. | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 37. For composting operations:
a. Finished compost is non-pathogenic. | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| b. Finished compost is free of offensive odors. | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| c. Finished compost is biologically and chemically stable. | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| d. Finished compost is free of injurious components or particles. | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| e. Vectors are controlled by appropriate measures. | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 38. Annual report is submitted on schedule. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 39. Annual report includes all required information. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

FACILITY SPECIFIC CONDITIONS

- | | | | |
|---|-------------------------------------|--------------------------|--------------------------|
| 40. Facility operates during daylight hours only, during approved hours of operation. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 41. Emergency conditions requiring after-hours work are reported to MDE. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 42. Quantity of waste accepted does not exceed the permitted limit. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 43. Other facility specific permit conditions are met. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

Items continuing in noncompliance since previous inspection:

See other checklist and Report of Observations also

Items corrected since previous inspection: _____

Compliance assistance items: _____

INSPECTOR

NAME JAMES P. WAGNER
 TITLE REGIONAL INSPECTOR PHONE (410) 537-3315
 SIGNATURE James P. Wagner

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LAND MANAGEMENT ADMINISTRATION

Report of Observations

2004-WPT-0604

Case# _____

Type of Inspection/Observations: Solid Waste - Processing Facility & Transfer Station Date WED. 6/22/11

Site/Facility Name: Site B Processing Facility & Transfer Station Time In: 11:09 AM

Location: 4751 Yard Waste Court; Frederick. 21704 (Frederick County) Time Out: 2:40 PM

Remarks: (Backgrounds) • My last inspection was 2/28/11. I'm back for another.

(Observations & Action) • I see the checklists, okay. The facility is in good compliance today. I didn't find any violations. Joe was the spatter earlier, then Jerome. Operations appeared smooth and safe.

• Near one of the chutes I observed what appeared to be dirt, in a significant amount. I asked the grapple operator about this and he said it was from TAMCO roofing company and was the "grit" off of shingles. I understand this to be an acceptable waste. **NO UNACCEPTABLE WASTES WERE OBSERVED**

• Joe mentioned that some waste ^{still} is being diverted to Cell 3 of the Landfill (until July, as I understand). Business at the P/T facility was brisk around mid-day, in spite of this.

• Emails from MDF personnel indicate that the permit renewal process for the facility is occurring. My understanding is that a site visit, as part of the renewal process, will be scheduled soon. (The current permit expires 7/20/11).

Observer: James P. Wagner, REGIONAL INSPECTOR

Person Interviewed: Paul Harris